

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department –Procurement of National Flags for Car & Building, Flag Roaps and Big Size Umbrellas for the use in GAD-Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1323

Dated: 15.12. 2014.

Read the following:

1. G.O.Rt.No.489, Finance(TFR-I)Dept., Dt.8.12.2008.
2. Govt. Letter No.351/OP.III/A.2/2014-1, dt:12.08.2014.
3. M/s. Shubham Enterprises, Hyd., Invoice Bill Dt:08.10.2014.

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ORDER:

Sanction is accorded for an amount of Rs.71,820/- (Rupees Seventy One thousand eight hundred and twenty only) to M/s. Shubham Enterprises, Hyderabad towards the cost of National Flags for Car & Building, Flag Roaps and Big Size Umbrellas for the use on the occasion of Independence Day on 15th August, 2014.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Shubham Enterprises Account No.008806200000909,Dhanalaxmi Bank, Abids Branch, IFSC Code: DLXB0000088, MICR Code: 000048000, PAN No.ABFTP4428F.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s. Shubham Enterprises, Hyderabad.
The General Administration (Claims-C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER